



Campaign Finance Report

David Gowan for State House
Committee #: 201000122

Treasurer: GOWAN, DAVID
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,585.07
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,585.07
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65951

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,784.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,495.53	\$0.00	\$1,495.53	\$24,694.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$89.54	\$0.00	\$89.54	\$89.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,585.07	\$0.00	\$1,585.07	\$24,784.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,585.07			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data, Inc.	08/20/2010	\$(20.71)	\$705.39
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Waiting on Check			
Original Date:	08/16/2010			
Original Amount:	(\$93.16)			
Name:	Premier Graphics	08/20/2010	\$(166.31)	\$5,500.62
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Waiting on Check			
Original Date:	08/16/2010			
Original Amount:	(\$590.42)			
Name:	Shell	08/20/2010	\$64.00	\$113.00
Address:	9180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Sign Pick-up & Installs			
Name:	US Post Master	08/20/2010	\$(133.74)	\$4,648.66
Address:	00000, Phoenix, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Waiting on Check			
Original Date:	08/16/2010			
Original Amount:	(\$624.82)			
Name:	Waffle House 1208	08/20/2010	\$16.63	\$16.63
Address:	1831 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Caffe Ole	08/21/2010	\$11.32	\$11.32
Address:	400 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	Campaign Lunch			
Name:	Home Depot	08/21/2010	\$265.78	\$265.78
Address:	3500 Avenida Cochise, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Signs			
Memo:	4X4 Sign Equipment			
Name:	Red Creek Media	08/21/2010	\$120.00	\$340.87
Address:	PO Box 68174, Oro Valley, AZ 85737		Cash	
Category:	Communications - Advertising			
Memo:	Media Services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lowes	08/22/2010	\$251.61	\$331.54
Address:	3700 Martin Luther King PA, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Signs			
Memo:	Yard Sign Equipment			
Name:	Tagline Media Group	08/23/2010	\$128.65	\$128.65
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	The Steakout	08/23/2010	\$15.32	\$15.32
Address:	3235 State Highway 83, Sonoita, AZ 85637		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Buffalo Wild Wings	08/24/2010	\$7.80	\$94.52
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Buffalo Wild Wings	08/24/2010	\$7.08	\$94.52
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Buffalo Wild Wings	08/24/2010	\$79.64	\$94.52
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Burger King	08/24/2010	\$15.86	\$15.86
Address:	415 N Highway 90 Byp, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteers lunch			
Name:	Crosby, Tom	08/24/2010	\$125.00	\$125.00
Address:	3807 Fiscus Loop, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	gas city	08/24/2010	\$32.01	\$32.01
Address:	3999 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	Gas for travel on election day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gowan, Jessica	08/24/2010	\$125.00	\$125.00
Address:	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Dialysis Tech, Gambro			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/24/2010	\$296.95	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Ken, Moyes	08/24/2010	\$125.00	\$125.00
Address:	10545 E Black Willow Dr, Tucson, AZ 85747		Cash	
Occupation:	Retired			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	Murray	08/24/2010	\$125.00	\$125.00
Address:	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	Safeway	08/24/2010	\$3.64	\$14.18
Address:	2190 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Ice for water for volunteers			
Total of Operating Expenses			\$1,816.29	
Total of Refunds, Rebates, and Credits Received			(\$320.76)	
Net Total of Operating Expenses			\$1,495.53	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	08/24/2010	\$89.54	\$89.54
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return of Remaining Primary Funds			
Total of Other Expenses			\$89.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$89.54	

